

INVOICE



Invoice #: IN-1220438904
Invoice Date: 04/24/2022
Contract #: 311511861
Page: 1
Net Amount Due: \$599.76

Agency: VICTORY ENTERPRISES
5200 30th Street Southwest
Davenport, IA 52802

Station(s): KQSK-FM

Advertiser: M. WILLIAMS FOR REGENT/AGENCY
Product: Williams for Regent
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: Payments are due in 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	04/05/22	08:52a	1	60		OUR VOICES	\$11.76
TUE	04/05/22	11:34a	1	60		OUR VOICES	\$11.76
TUE	04/05/22	12:37p	1	60		OUR VOICES	\$11.76
TUE	04/05/22	04:32p	1	60		OUR VOICES	\$11.76
WED	04/06/22	09:37a	1	60		OUR VOICES	\$11.76
WED	04/06/22	10:53a	1	60		OUR VOICES	\$11.76
WED	04/06/22	01:21p	1	60		OUR VOICES	\$11.76
WED	04/06/22	06:52p	1	60		OUR VOICES	\$11.76
THU	04/07/22	07:30a	1	60		OUR VOICES	\$11.76
THU	04/07/22	02:38p	1	60		OUR VOICES	\$11.76
THU	04/07/22	03:36p	1	60		OUR VOICES	\$11.76
THU	04/07/22	05:22p	1	60		OUR VOICES	\$11.76
FRI	04/08/22	06:50a	1	60		OUR VOICES	\$11.76
FRI	04/08/22	11:52a	1	60		OUR VOICES	\$11.76
FRI	04/08/22	02:52p	1	60		OUR VOICES	\$11.76
FRI	04/08/22	03:52p	1	60		OUR VOICES	\$11.76
SAT	04/09/22	07:38a	1	60		OUR VOICES	\$11.76
SAT	04/09/22	08:52a	1	60		OUR VOICES	\$11.76
SAT	04/09/22	06:38p	1	60		OUR VOICES	\$11.76
SAT	04/09/22	06:50p	1	60		OUR VOICES	\$11.76
MON	04/11/22	01:20p	2	60		OUR VOICES	\$11.76
MON	04/11/22	02:52p	2	60		OUR VOICES	\$11.76
MON	04/11/22	05:51p	2	60		OUR VOICES	\$11.76
MON	04/11/22	06:50p	2	60		OUR VOICES	\$11.76
TUE	04/12/22	07:50a	2	60		OUR VOICES	\$11.76
TUE	04/12/22	09:21a	2	60		OUR VOICES	\$11.76
TUE	04/12/22	11:34a	2	60		OUR VOICES	\$11.76
TUE	04/12/22	04:20p	2	60		OUR VOICES	\$11.76
WED	04/13/22	08:20a	2	60		OUR VOICES	\$11.76
WED	04/13/22	10:37a	2	60		OUR VOICES	\$11.76
WED	04/13/22	12:36p	2	60		OUR VOICES	\$11.76
WED	04/13/22	03:35p	2	60		OUR VOICES	\$11.76
THU	04/14/22	06:21a	2	60		OUR VOICES	\$11.76

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THU	04/14/22	09:37a	2	60		OUR VOICES	\$11.76
THU	04/14/22	12:35p	2	60		OUR VOICES	\$11.76
THU	04/14/22	04:35p	2	60		OUR VOICES	\$11.76
FRI	04/15/22	07:30a	2	60		OUR VOICES	\$11.76
FRI	04/15/22	02:37p	2	60		OUR VOICES	\$11.76
FRI	04/15/22	05:37p	2	60		OUR VOICES	\$11.76
FRI	04/15/22	06:20p	2	60		OUR VOICES	\$11.76
MON	04/18/22	06:21a	3	60		OUR VOICES	\$11.76
MON	04/18/22	10:52a	3	60		OUR VOICES	\$11.76
MON	04/18/22	11:52a	3	60		OUR VOICES	\$11.76
MON	04/18/22	06:20p	3	60		OUR VOICES	\$11.76
TUE	04/19/22	07:52a	3	60		OUR VOICES	\$11.76
TUE	04/19/22	01:35p	3	60		OUR VOICES	\$11.76
TUE	04/19/22	03:21p	3	60		OUR VOICES	\$11.76
TUE	04/19/22	05:37p	3	60		OUR VOICES	\$11.76
WED	04/20/22	08:42a	3	60		OUR VOICES	\$11.76
WED	04/20/22	09:20a	3	60		OUR VOICES	\$11.76
WED	04/20/22	12:37p	3	60		OUR VOICES	\$11.76
WED	04/20/22	04:32p	3	60		OUR VOICES	\$11.76
THU	04/21/22	07:51a	3	60		OUR VOICES	\$11.76
THU	04/21/22	08:50a	3	60		OUR VOICES	\$11.76
THU	04/21/22	03:53p	3	60		OUR VOICES	\$11.76
THU	04/21/22	06:22p	3	60		OUR VOICES	\$11.76
FRI	04/22/22	08:31a	3	60		OUR VOICES	\$11.76
FRI	04/22/22	01:52p	3	60		OUR VOICES	\$11.76
FRI	04/22/22	02:52p	3	60		OUR VOICES	\$11.76
FRI	04/22/22	03:21p	3	60		OUR VOICES	\$11.76

Remit To:
 KQSK-FM
 PO BOX 600
 ALLIANCE, NE 69301

Invoice Totals

Total Spots: 60
 Gross Amount: \$705.60
 Agency Commission: (\$105.84)
 Net Amount Due: \$599.76

For billing questions or to set up your next advertising campaign, call us at 308-762-1400.

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